

KATHLEEN A MCDONALD  
 CHAPTER 13 STANDING TRUSTEE  
 302 E CARSON AVE STE 200  
 LAS VEGAS NV 89101  
 (702) 386-5968  
 Bar Code # mcdok

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UNITED STATES BANKRUPTCY COURT  
 DISTRICT OF NEVADA

IN RE:  
 BAUDAIS, BRYAN  
 5608 WHALE ROCK

CHAPTER 13  
 CASE NO: BKS-01-18345-RCJ  
 SSN(1) 530-94-9559  
 SSN(2)

LAS VEGAS NV 89146-3408

U.S. BANKRUPTCY COURT  
 PATRICIA GRAY, CLERK

TRUSTEE'S FINAL REPORT AND ACCOUNT  
 ORDER APPROVING TRUSTEE'S FINAL ACCOUNT AND REPORT AND  
 ORDER: DISCHARGING TRUSTEE

KATHLEEN A. MCDONALD, Trustee for the above case, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC Sec. 1302 (b)(1).

Case filed on:  
 Mon Aug 13, 2001

Plan Confirmed on:

Case Closed on:  
 Mon Sep 17, 2001

## THIS CASE WAS SUBSEQUENTLY VOLUNTARILY DISMISSED

Amount paid to the Trustee by or on behalf of the debtor(s) \$ .00

The Trustee made disbursements to creditors as follows:

CLM# CREDITOR NAME	Class	Claim Amt	Prin Pd	Int Pd	Bal Du
0001 LIONEL SAWYER & COLL Comment:TEXTRON FINANCIAL Account Number:	NOTICE ONLY	.00	.00	.00	.00
0002 ONYX ACCEPTANCE CORP Comment: Account Number:	NOTICE ONLY	.00	.00	.00	.00
0003 FRANKLIN CAPITAL COR Comment:97 BUICK LESABRE Account Number: 7611345354	SECURED	.00	.00	.00	.00
0004 TFC TEXTRON Comment:ACCESSORIES Account Number:	SECURED	.00	.00	.00	.00
0005 UNITED STATES TREASU Comment:PENS Account Number: 98/99	IRS PRTY	.00	.00	.00	.00
0006 ONYX ACCEPTANCE CORP Comment:91 MAZDA Account Number: 00956037452	VEHICLE ARREARS	354.61	.00	.00	.00

BAUDAIS, BRYAN

CASE NO: BKS-01-18345-RCJ

CLM# CREDITOR NAME	Class	Claim Amt	Prin Pd	Int Pd	Bal Du
0007 HOUSEHOLD FINANCIAL	UNSECURED	9,137.06	.00	.00	.00
Comment:					
Account Number: 68410410117634					

## SUMMARY OF DISBURSEMENTS

	SECURED	PRIORITY	UNSECURED	TOTAL
Claim Amount	354.61	.00	9,137.06	9,491.67
Principal Paid	.00	.00	.00	.00
Interest Paid	.00	.00	.00	.00

## COSTS OF ADMINISTRATION

The debtor(s) attorney, AARON & PATERNOSTER was allowed \$ .00 of which .00 and was paid directly by the debtor(s) and \$ .00 was paid from the plan. The Trustee was paid \$ .00 for expenses and \$ .00 for compensation pursuant to 11 USC 1302. \$ .00 was paid for sanctions and/or additional expenses pursuant to Court order. Refunds to the debtor and/or Chapter 7 Trustee totalling \$ .00 . THE CLERK HAS BEEN EITHER PAID INSIDE OR OUTSIDE THE PLAN FOR THE FILING FEE.

The creditors listed below were scheduled by the debtor after confirmation of the Chapter 13 Plan. Such debts may be excepted from discharge pursuant to 11 USC Sec. 523 (a)(3)(A).

CREDITOR	SCHEDULED AMOUNT
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Dated: Nov 16, 2001

Submitted by:



KATHLEEN A. MCDONALD  
Chapter 13 Standing Trustee

Patricia Gray

  
By  
Deputy Clerk